

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2009.
- 2) This case was confirmed on 03/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/24/2009, 09/01/2009.
- 5) The case was dismissed on 08/27/2009.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,200.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,982.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,982.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 142.70
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 142.70

Attorney fees paid and disclosed by debtor \$ 475.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUVELL CREDIT CO LLC	UNSECURED	14,971.42	14,971.42	14,971.42	.00	.00
CITIFINANCIAL AUTO C	SECURED	10,000.00	23,086.53	21,611.38	1,477.37	361.93
CITIFINANCIAL AUTO C	UNSECURED	11,611.38	.00	1,475.15	.00	.00
GABRIELLA PENA	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	11,419.10	13,462.93	13,462.93	.00	.00
AFNI	UNSECURED	645.00	NA	NA	.00	.00
AFNI	UNSECURED	391.00	NA	NA	.00	.00
GLOBAL PAYMENT	UNSECURED	1,525.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,844.00	1,844.72	1,844.72	.00	.00
PREMIER BANK CARD	UNSECURED	352.55	352.55	352.55	.00	.00
WAMU	UNSECURED	130.00	130.17	130.17	.00	.00
SPRINT	UNSECURED	177.26	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	1,200.00	.00	780.22	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,951.93	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	50.00	50.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	637.04	637.04	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	21,611.38	1,477.37	361.93
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	21,611.38	1,477.37	361.93
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	13,462.93	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	780.22	.00	.00
<b>TOTAL PRIORITY:</b>	14,243.15	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	19,461.05	.00	.00

**Disbursements:**

Expenses of Administration	\$	142.70	
Disbursements to Creditors	\$	1,839.30	
<b>TOTAL DISBURSEMENTS:</b>	\$		1,982.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.